

Exhibit E

ITEMIZED DISBURSEMENTS

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$)²
Research			
Online research	9/30/2019	COURTALERT.COM, INC. - 09/30/19-Case Search [San Francisco] CGC-19-573190 & CJC-17-004955	\$37.02
Online research - West Law	11/19/2019	MULTI-SEARCH DOCUMENT DISPLAYS-RICCIARDI, SARA	\$104.69
Online research - West Law	11/19/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- RICCIARDI, SARA	\$220.17
Pacer	11/19/2019	Charges LIBRARY, ID	\$0.10
Pacer	11/19/2019	Charges LIBRARY, ID	\$0.10
Pacer	11/19/2019	Charges LIBRARY, ID	\$0.10
Pacer	11/19/2019	Charges LIBRARY, ID	\$0.20
Pacer	11/19/2019	Charges LIBRARY, ID	\$3.00
Pacer	11/19/2019	Charges LIBRARY, ID	\$3.00
Pacer	11/19/2019	Charges LIBRARY, ID	\$3.00
Pacer	11/19/2019	Charges LIBRARY, ID	\$2.90
Pacer	11/20/2019	Charges LIBRARY, ID	\$3.00
Pacer	11/20/2019	Charges LIBRARY, ID	\$0.20
Pacer	11/20/2019	Charges LIBRARY, ID	\$1.80
Pacer	11/20/2019	Charges LIBRARY, ID	\$2.30

² The amounts listed in this Exhibit are billed in accordance with the Guidelines and Local Rules.

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Online research - West Law	11/21/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- ISAACMAN, JENNIFER	\$73.39
Online research - West Law	11/25/2019	MULTI-SEARCH DOCUMENT DISPLAYS-KINSEL, KOURTNEY	\$144.24
Online research - West Law	11/25/2019	MULTI-SEARCH TRANSACTIONAL SEARCHES- KINSEL, KOURTNEY	\$134.82
Pacer	11/25/2019	Charges Calderon, Justin	\$3.00
Pacer	11/25/2019	Charges Calderon, Justin	\$1.20
Pacer	11/25/2019	Charges Calderon, Justin	\$1.00
Pacer	11/25/2019	Charges Calderon, Justin	\$0.50
Online research	11/30/2019	COURTALERT.COM, INC. - 11/30/19-Case Search [AD1] 651863/2012	\$35.17
Meals			
Meals - Overtime	11/13/2019	NICHOLAS GOLDIN - Overtime Meal; OT Dinner American Express: SEAMLSS*PATSYSPIZZER NEW YORK NY American Express: SEAMLSS*PATSYSPIZZER NEW YORK NY Nov 13, 2019; Nicholas Goldin. Nicholas Goldin	\$30.00
Meals - Business	11/14/2019	HILLARY C. MINTZ - Business Meal; Pacific Gas and Electric client Mtg. American Express: SML*DEVONAN- 20235833 CHICAGO IL American Express: SML*DEVONAN-20235833 CHICAGO IL Nov 14, 2019; Hillary Mintz/Geralyn Colloton. Claudine Gartendber, Alex Wolff, Hillary Mintz	\$53.94
Travel			
Hotel	10/28/2019	THE LAWYERS' TRAVEL SERVICE - Lawyers' Travel charge - LOEWS REGENCY SAN F - PONCE/MARIO - 10/28/2019 - 00905 - 002658 0002	\$110.04

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Out-of-town travel	10/29/2019	XYZ TWO WAY RADIO SERVICE - XYZ Taxi/10/29/19/1235/PONCE MARIO A./JFKSTOP:00000WAIT:00720TOLL: 000625002658-0002	\$101.26
Out-of-town travel	10/31/2019	XYZ TWO WAY RADIO SERVICE - XYZ Taxi/10/31/19/0018/PONCE MARIO A./22 ORCHARD HILL LANE GREESTOP:00000WAIT:00000TOLL: 000800002658-0002	\$154.78
Out-of-town travel	11/8/2019	KOURTNEY KINSEL - Parking; Parking in SF for a hearing. American Express: IMPARK00270200A SAN FRANCISCO CA American Express: IMPARK00270200A SAN FRANCISCO CA Nov 08, 2019; Kourtney Kinsel.	\$12.00
Out-of-town travel	11/22/2019	KOURTNEY KINSEL - Parking; Parking at hearing. American Express: IMPARK00270200A SAN FRANCISCO CA American Express: IMPARK00270200A SAN FRANCISCO CA Nov 22, 2019; Kourtney Kinsel.	\$6.00
Local Travel			
OT - Carfare	11/19/2019	REBECCA SUSSMAN - Overtime Transportation 0830PM; Overtime transportation. Nov 19, 2019; Rebecca Sussman.	\$23.00
Postage & Courier			
Courier - Fedex	11/15/2019	FEDEX - To: Kristine M Schmidt / From: Nicholas Goldin Tracking Number: 778062381669	\$83.73
Duplicating			
Print from Email	11/1/2019	Print from Email: New York Campbell, Eamonn W.	\$16.70

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Conferencing			
Telephone	9/1/2019	LOOP UP LLC - Loopup-2019-09-01-15834-SC0004-STB Meeting Room Moderated By: 15834	\$40.19
Telephone	9/4/2019	LOOP UP LLC - Loopup-2019-09-04-14336-SC0289-Rachel Sparks Bradley's Meeting Room Moderated By: 14336	\$0.05
Telephone	9/4/2019	LOOP UP LLC - Loopup-2019-09-04-14336-SC0329-Rachel Sparks Bradley's Meeting Room Moderated By: 14336	\$8.89
Telephone	9/5/2019	LOOP UP LLC - Loopup-2019-09-05-14336-SC0428-Rachel Sparks Bradley's Meeting Room Moderated By: 14336	\$10.77
Telephone	9/9/2019	LOOP UP LLC - Loopup-2019-09-09-14336-SC0872-Rachel Sparks Bradley's Meeting Room Moderated By: 14336	\$2.08
Telephone	9/19/2019	LOOP UP LLC - Loopup-2019-09-19-16743-SC2181-Jacob Lundqvist's Meeting Room Moderated By: 16743	\$3.23
Telephone	9/22/2019	LOOP UP LLC - Loopup-2019-09-22-15361-SC2489-Eamonn Campbell's Meeting Room Moderated By: 15361	\$1.72
Telephone	9/27/2019	LOOP UP LLC - Loopup-2019-09-27-14336-SC3219-Rachel Sparks Bradley's Meeting Room Moderated By: 14336	\$11.61
Telephone	9/6/2019	LOOP UP LLC - Loopup-2019-09-06-11862-SC0684-Ravi Purushotham's Meeting Room Moderated By: 11862	\$0.11
Telephone	9/6/2019	LOOP UP LLC - Loopup-2019-09-06-11862-SC0693-Ravi Purushotham's Meeting Room Moderated By: 11862	\$0.36
Telephone	9/13/2019	LOOP UP LLC - Loopup-2019-09-13-11862-SC1438-Ravi Purushotham's Meeting Room Moderated By: 11862	\$0.31
Telephone	9/16/2019	LOOP UP LLC - Telephone Loopup-2019-09-16-00905-SC1740-Mario Ponce's Meeting Room Moderated By: 00905	\$2.65

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Telephone	9/24/2019	LOOP UP LLC - Telephone Loopup- 2019-09-24-00905-SC2745-Mario Ponce's Meeting Room Moderated By: 00905	\$1.97
TOTAL			\$1,541.30